## **CERTIFICATE**

2020

To the Clerk of Phillips County, State of Kansas

We, the undersigned, officers of

Deer Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2020; and (3) the Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

|                  | Page  | Pudgat Asstland  | Amount of 2019  | County          |
|------------------|---|--|-----------------|-----------------|
|                  | No.   | Budget Authority for Expenditures  | Ad Valorem Tax  | Clerk's         |
| Limit for 2020   | 2   | Tor Expenditures   |                 | Use Only        |
| OM Vehicles Tax  |   | 1  |                 |                 |
|                  |   |  |                 |                 |
| se/Purchase      |   | 1  |                 |                 |
|                  | -   | 1  |                 |                 |
| KSA              |   | -  |                 |                 |
|                  |   | 2 (00  |                 |                 |
|                  |   | 2,000  | 137             |                 |
|                  |   |  |                 |                 |
|                  | -   |  |                 |                 |
| 08-3180          | -   |  |                 |                 |
| 10-113           |   | 1,279  | 710             |                 |
|                  |   |  |                 |                 |
|                  |   |  |                 |                 |
|                  |   |  |                 |                 |
|                  |   |  |                 |                 |
|                  | xxxxxx  | 3 879  | 947             |                 |
|                  |   | 3,075  | 047             |                 |
| n Rebate         |   | Is a Resolution required?  | No              |                 |
| County Clerk's I | Jse Only  |  |                 |                 |
|                  |   |  |                 |                 |
| November 1st V   | aluation  |  |                 |                 |
|                  |   | Ø 8 9 1 9  | n go            |                 |
| -                |   |  |                 |                 |
| 2019             |   |  |                 |                 |
| _                |   | Govern   | ing Body        |                 |
| for _            | Mills   | for years.   |                 |                 |
|                  | 0M Vehicles Tax  Isse/Purchase  K.S.A.  79-1962  10-113  12-1220  68-518c  10-113  November 1st V | 0M Vehicles Tax 3 4 ase/Purchase 5  K.S.A. 79-1962 10-113 12-1220 68-518c 10-113 | 0M Vehicles Tax | 0M Vehicles Tax |

Deer Creek Township

2020

# Computation to Determine Limit for 2020

| 1.<br>2. | Total Tax Levy Amount in 2019   | + \$ | Amount of Levy  |
|----------|---|------|-----------------|
| 2.<br>3. | = set set the Bety in 2019  | - \$ | 881             |
| ٥.       | Tax Levy Excluding Debt Service   | s –  | <u>0</u><br>881 |
|          | 2019 Valuation Information for Valuation Adjustments:   | Ψ_   | 881             |
| 4.       | New Improvements for 2019: + 31,614   |      |                 |
| 5.       | Increase in Personal Property for 2019:  5a. Personal Property 2019  5b. Personal Property 2018  5c. Increase in Personal Property (5a minus 5b)  + 36,217  34,675  1,542 |      |                 |
| 6.       | Valuation of Property that Changed in Use during 2019:  (Use Only if > 0) 657   |      |                 |
| 7.       | Total Valuation Adjustment (Sum of 4, 5c, 6)33,813  |      |                 |
| 8.       | Total Estimated Valuation July 1,2019   |      |                 |
| 9.       | Total Valuation less Valuation Adjustment (8 minus 7)1,557,405  |      |                 |
| 10.      | Factor for Increase (7 divided by 9)0.02171   |      |                 |
|          |   | + \$ | 19              |
|          | Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)  | \$   | 900             |
|          | Debt Service Levy in this 2020  |      | 0               |
| 14.      | Maximum levy, including debt service, without a Resolution (12 plus 13)   |      | 900             |

If the 2020 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

# Allocation of Motor, Recreational, and 16/20M Vehicle Tax

| Budgeted Funds                             | Budget Tax Levy         | Alloc   | Allocation for Year 2020 | 0            |
|--|-------------------------|---------|--------------------------|--------------|
| for 2019                                   | Amount for 2020         | MVT     | RVT                      | 16/201/ 17.h |
| General                                    | 413                     | 13      |                          | - 1          |
| Debt Service                               |                         |         |                          | 8            |
| Library                                    |                         |         | 0                        | 0            |
| Dood                                       |                         | 0       | 0                        | 0            |
| NOAU                                       | 0                       | 0       | 0                        | 0            |
|  | 0                       | 0       | 0                        |              |
| Cemetery                                   | 468                     | 14      |                          | 01           |
|  | 0                       | 0       |                          | OT           |
|  | 0                       | 0       | 0                        |              |
|  | 0                       | 0       | C                        |              |
|  | 0                       | 0       |                          |              |
|  | 0                       | 0       |                          |              |
|  | 0                       | 0       |                          |              |
| Total                                      | 001                     |         | 0                        | 0            |
|  | 100                     | 2.7     | 0                        | 18           |
| County Treasurer's Motor Vehicle Estimate  | Vehicle Estimate        | 27      |                          |              |
| County Treasurer's Decreational Waltistans | tional Walteda F        |         |                          |              |
| county ironauti a morton                   | cional venicle estimate | 1       | 0                        |              |
| County Treasurer's 16/20M Vehicle Estimate | 1 Vehicle Estimate      |         |                          | 18           |
| Motor Vehicle Factor                       | 142                     | 0.03065 |                          |              |
|  |                         |         |                          |              |
| Recreational Vehicle Factor                | ı                       |         | 0.00044                  |              |
| 16/20M Vehicle Factor                      |                         |         |                          | 0.02043      |

FUND PAGE FOR FUNDS WITH A TAX LEVY Adonted Budget

| Adopted Budget                              | Prior Year           | Current Year        | D. ID I            |
|---|----------------------|---------------------|--------------------|
| General                                     | Actual for 2018      | Estimate for 2019   | Proposed Budge     |
| Unencumbered Cash Balance January 1         | 3,225                |                     | Year for 2020      |
| Receipts:                                   | 3,223                | 3,52                | 29 2,44            |
| Ad Valorem Tax                              | 554                  | 4.1                 | 2                  |
| Delinquent Tax                              | 334                  | 41                  | 3 XXXXXXXXXXXXXXXX |
| Motor Vehicle Tax                           |                      |                     |                    |
| Recreational Vehicle Tax                    |                      |                     | 1                  |
| 16/20 M Vehicle Tax                         |                      |                     |                    |
| LAVTR                                       |                      |                     |                    |
| Gross Earnings (Intangibles) Tax            |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
| Interest on Idle Funds                      |                      |                     |                    |
| Miscellaneous                               |                      |                     |                    |
| Does miscellaneous exceed 10% of Total Rec  |                      |                     |                    |
| Total Receipts                              | 554                  | 413                 |                    |
| Resources Available:                        | 3,779                |                     | AH .               |
| Expenditures:                               | 5,115                | 3,942               | 2,463              |
| Officers Pay                                |                      |                     |                    |
| Salaries & Wages                            |                      |                     |                    |
| Employee Benefits                           | 250                  | 500                 | 500                |
| Supplies                                    |                      |                     |                    |
| Equipment                                   |                      |                     |                    |
| Buildings Maintenance                       |                      |                     |                    |
| Insurance                                   |                      |                     |                    |
| Property Maintenance                        |                      |                     |                    |
| 1 Toperty Wamtenance                        |                      | 1,000               | 2,100              |
|   |                      | ¥.                  |                    |
|   |                      |                     |                    |
|   |                      |                     |                    |
| Transfer to Spec. Mach.(No Levy)            |                      |                     |                    |
| Does the General Fund have a tax levy       |                      |                     |                    |
| Transfer to Spec. Mach.(Gen has Levy)       |                      |                     |                    |
| Transfer can not exceed 25% Resources Avail |                      |                     |                    |
| Neighborhood Revitalization Rebate          |                      |                     |                    |
| Miscellaneous                               |                      |                     |                    |
| Does misc. exceed 10% of Total Expenditures |                      |                     |                    |
| Total Expenditures                          | 2.50                 |                     |                    |
| Jnencumbered Cash Balance Dec 31            | 250                  | 1,500               | 2,600              |
| 2018/2019 Budget Authority Amount:          | 3,529                | 2,442               | XXXXXXXXXXXXX      |
| Zanger Aumority Amount:                     | 2,600                | 2,600               | XXXXXXXXXXXX       |
|   | Non-A                | ppropriated Balance |                    |
|   | i otai Expenditure   | /Non-Appr Balance   | 2,600              |
| D   | linguant C. D.       | Tax Required        | 137                |
| De  | elinquent Comp Rate: | 0.0%                | 0                  |
|   | Amount of 20         | 19 Ad Valorem Tax   | 137                |

FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

| Adopted Budget                             | Prior Year Actual for 2018 | Current Year              | Proposed Budge   |
|--|----------------------------|---------------------------|------------------|
| Unencumbered Cash Balance January 1        | 872                        | Estimate for 2019         | Year for 2020    |
| Receipts:                                  | 8/2                        | 1,06                      | 9 56             |
| Ad Valorem Tax                             | 614                        |                           |                  |
| Delinquent Tax                             | 514                        |                           | 0 xxxxxxxxxxxxxx |
| Motor Vehicle Tax                          |                            |                           |                  |
| Recreational Vehicle Tax                   |                            |                           |                  |
| 16/20 M Vehicle Tax                        |                            |                           |                  |
|  |                            |                           |                  |
|  |                            |                           |                  |
| Interest on Idle Funds                     |                            |                           |                  |
| Miscellaneous                              |                            |                           |                  |
| Does miscellaneous exceed 10% of Total Re  | С                          |                           |                  |
| Total Receipts                             | 514                        |                           |                  |
| Resources Available:                       | 1,386                      | 1,069                     |                  |
| Expenditures:                              |                            | 1,000                     | 30               |
| Cemetery Maintenance                       | 317                        | 500                       | 1,279            |
|  |                            |                           |                  |
|  |                            |                           |                  |
| Neighborhood Revitalization Rebate         |                            |                           |                  |
| Miscellaneous                              |                            |                           |                  |
| Does misc. exceed 10% of Total Expenditure |                            |                           |                  |
| otal Expenditures                          | 317                        | 700                       |                  |
| Jnencumbered Cash Balance Dec 31           | 1.069                      | 500                       | 1,279            |
| 2018/2019 Budget Authority Amount:         | 0                          | 0                         | XXXXXXXXXXXXXX   |
|  |                            | ppropriated Balance       | XXXXXXXXXXXXXX   |
| See Tab A See Tab C                        | Total Expenditur           | e/Non-Appr Balance        | 1,279            |
| 1  | Delinquent Comp Rate:      | Tax Required              | 710              |
|  | Amount of 20               | 0.0%<br>19 Ad Valorem Tax | 0                |
|  | Amount of 20               | 119 Ad Valorem Tax        | 710              |

| Adonted | Rudget |
|---------|--------|

| Adopted Budget                              |                     |                      |                   |
|---|---------------------|----------------------|-------------------|
| Cemetery                                    | Prior Year          | Current Year         | Proposed Budge    |
| Unencumbered Cash Balance January 1         | Actual for 2018     | Estimate for 2019    | Year for 2020     |
| Receipts:                                   |                     |                      | 0 46              |
| Ad Valorem Tax                              |                     | 1222                 |                   |
|   |                     | 46                   | 8 xxxxxxxxxxxxxxx |
| Delinquent Tax<br>Motor Vehicle Tax         |                     | 100                  |                   |
|   | 10000               |                      | 1                 |
| Recreational Vehicle Tax                    |                     |                      | 1                 |
| 16/20M Vehicle Tax                          |                     |                      | 1                 |
|   |                     |                      |                   |
| Interest on Idle Funds                      |                     |                      |                   |
| Miscellaneous                               |                     |                      |                   |
| Does miscellaneous exceed 10% of Total Rec  |                     |                      |                   |
| Total Receipts                              |                     |                      |                   |
| Resources Available:                        | 0                   | 468                  |                   |
| Expenditures:                               | 0                   | 468                  | 492               |
|   |                     |                      |                   |
|   |                     |                      |                   |
|   |                     |                      |                   |
| Neighborhood Revitalization Rebate          |                     |                      |                   |
| Miscellaneous                               |                     |                      |                   |
| Does misc. exceed 10% of Total Expenditures |                     |                      |                   |
| otal Expenditures                           | 0                   |                      |                   |
| Jnencumbered Cash Balance Dec 31            | 0                   | 0                    | 0                 |
| 2018/2019 Budget Authority Amount:          | 1,279               |                      | XXXXXXXXXXXXX     |
| i,  |                     | 1,279                | XXXXXXXXXXXXX     |
|   | Total Expanditur    | Appropriated Balance |                   |
|   | rotal Expenditui    | re/Non-Appr Balance  | 0                 |
| D   | li o n              | Tax Required         | 0                 |
| De  | linquent Comp Rate: | 0.0%                 | 0                 |
| Page No.                                    | Amount of 2         | 019 Ad Valorem Tax   | 0                 |
| Page No.                                    |                     | -                    |                   |

Page No.

| Desired Carryover Into 20        | )21 |
|----------------------------------|-----|
| Desired Carryover Amount:        | \$0 |
| Estimated Mill Rate Impact:      |     |
| 2020 Tot Exp/Non-Appr Must Be:   | \$0 |
| Expenditures Must Be Changed by: | \$0 |

| Ī       | Projected Carryover Into 2021   |
|---------|---------------------------------|
| \$569   | 2019 Ending Cash Balance (est.) |
| \$0     | 2020 Non-AV Receipts (est.)     |
| \$710   | 2020 Ad Valorem Tax (est.)      |
| \$1,279 | Total 2020 Resources Available  |
| \$333   | Less 2018 Expenditures + 5%     |
| \$946   | Projected 2021 carryover (est.) |

|       | Mill Rate Comparison |
|-------|----------------------|
| 0.446 | 2020 Fund Mill Rate  |
|       | 2019 Fund Mill Rate  |
| 0.532 | Total 2020 Mill Rate |
| 0.554 | Total 2019 Mill Rate |

| Is a resolution required? | No |
|---------------------------|----|
|---------------------------|----|

| Desired Carryover Into 20        | 21  |
|----------------------------------|-----|
| Desired Carryover Amount:        | \$0 |
| Estimated Mill Rate Impact:      |     |
| 2020 Tot Exp/Non-Appr Must Be:   | \$0 |
| Expenditures Must Be Changed by: | \$0 |

| -     | Projected Carryover Into 2021   |
|-------|---------------------------------|
| \$468 | 2019 Ending Cash Balance (est.) |
| \$24  | 2020 Non-AV Receipts (est.)     |
| \$0   | 2020 Ad Valorem Tax (est.)      |
| \$492 | Total 2020 Resources Available  |
| \$0   | Less 2018 Expenditures + 5%     |
| \$492 | Projected 2021 carryover (est.) |

|       | Mill Rate Comparison |
|-------|----------------------|
|       | 2020 Fund Mill Rate  |
| 0.294 | 2019 Fund Mill Rate  |
| 0.532 | Total 2020 Mill Rate |
| 0.554 | Total 2019 Mill Rate |

Is a resolution required? No

# NOTICE OF BUDGET HEARING

The governing body of Deer Creek Township

will meet on October 7, 2019 at 4:00 pm at Residence of Brandy Christy for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

|                               | Prior Year Actual 2018 |                        | Current Year Estimate 2019 |                        | Proposed Budget 2020              |                                     |                      |
|-------------------------------|------------------------|------------------------|----------------------------|------------------------|-----------------------------------|-------------------------------------|----------------------|
| Fund<br>General               | Expenditures           | Actual<br>Tax<br>Rate* | Expenditures               | Actual<br>Tax<br>Rate* | Budget Authority for Expenditures | Amount of<br>2019 Ad<br>Valorem Tax | Est.<br>Tax<br>Rate* |
| Debt Service                  | 250                    | 0.287                  | 1,500                      | 0.260                  | 2,600                             | 137                                 | 0.086                |
| Library                       |                        |                        |                            |                        |                                   | 137                                 | 0.080                |
| Road                          |                        |                        |                            |                        |                                   |                                     |                      |
| Road                          |                        |                        |                            |                        |                                   |                                     |                      |
| Camatawi                      | 317                    |                        | 500                        |                        | 1,279                             | 710                                 | 0.44                 |
| Cemetery                      |                        | 0.302                  |                            | 0.294                  | 1,277                             | /10                                 | 0.446                |
|                               |                        |                        |                            | 0.271                  |                                   |                                     |                      |
|                               | A Company              |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
| 135207                        |                        | -35%                   |                            |                        |                                   |                                     |                      |
|                               |                        |                        |                            |                        |                                   |                                     |                      |
|                               |                        | -                      |                            |                        |                                   |                                     |                      |
| Special Machinery             |                        |                        |                            |                        |                                   |                                     |                      |
| Totals                        | 567                    | 0.589                  |                            |                        |                                   |                                     |                      |
| ess: Transfers                | 0                      | 0.389                  | 2,000                      | 0.554                  | 3,879                             | 847                                 | 0.532                |
| Net Expenditure               |                        |                        | 0                          |                        | 0                                 |                                     | 0.552                |
| Total Tax Levied              | 567                    |                        | 2,000                      |                        | 3,879                             |                                     |                      |
|                               | 861                    |                        | 881                        | 1                      |                                   |                                     |                      |
| Assessed Valuation:           |                        | ,                      | 001                        | LΔ                     | XXXXXXXXXXXX                      |                                     |                      |
| Township                      | 1,461,881              |                        | 1,590,416                  | _                      |                                   |                                     |                      |
| Outstanding Indebtedness,     | 7 ,                    |                        | 1,390,410                  | L                      | 1,591,218                         |                                     |                      |
| Jan 1                         | 2017                   |                        | 2010                       |                        |                                   |                                     |                      |
| G.O. Bonds                    | 0                      |                        | 2018                       | <u> </u>               | 2019                              |                                     |                      |
| Other                         | 0                      |                        | 0                          |                        | 0                                 |                                     |                      |
| ease Pur Princ                |                        |                        | 0                          |                        | 0                                 |                                     |                      |
| Total                         | 0                      |                        | 0                          | _                      | 0                                 |                                     |                      |
|                               | 0                      |                        | 0                          | -                      | 0                                 |                                     |                      |
| *Tax rates are expressed in m | ille                   | _                      |                            |                        | U                                 |                                     |                      |

Brandy Christy Treasurer

Page No.

need-Iission : doculonstatement doing Health of the ere are ng and mplied le mochangnstable ystem: Vationarmers to disthe CT m. The ace the e years offered % from . Vicki

Jayne

e Plan: parture, cogether over the Doolittle otember, ditional yn Burprovide versight

ove the

conded.

Frankie structurer posied at 10 2 would up more ities as linic unad Felts inger as ie Wyrill 7-0 with

N: At ved that session starting

Erickson

trade se-

the 46-59 winner was Amy Stephen (Phillipsburg, KS), the 30-45 winner was Natalie Knipp (Palco, KS), the 16-29 winner was Liz

crets pursuant to K.S.A. 75-4319(b)

(3), that only the Board, Rex Walk,

Tara Overmiller, Krystal Schwenn,

and Frankie Forbes attend, and that

open session resumes in the Cur-

tis C. Erickson conference room

at 9:18 pm. Motion seconded by

Vicki Constable and carried 8-0.

John Beim, Larry Meili, Codi Cox,

Rhonda Kellerman, Tim Seifert, and

OPEN SESSION; No action taken.

**EXECUTIVE SESSION:** 

9:19pm, Jayne Holle moved that the

Board enter executive session for a

period of 5 minutes, starting at 9:20

pm in the Curtis C. Erickson confer-

ence room to discuss personnel mat-

ters pursuant to K.S.A. 75-4319(b)

(1), that only the Board, Rex Walk

Theresa Hughes exited.

Ste- BOII (Logan, NS).

The male 60+ bracket winner for the 2-mile walk was Terry Babcock (Phillipsburg, KS), the 46-59 win-

and Frankie Forbes attend and that open session resume in the Curtis C. Erickson conference room at 9:25pm. Motion seconded by Vicki Constable and carried 8-0.

For more information or if you have questions, please contact Director Shari Buss at 785-689-4846.

OPEN SESSION; No action taken. ADJOURNMENT At 9:30 pm Stan Robb moved to adjourn. Hazel Ames seconded. Motion carried 8-0

# October PCRC Hostess

Octiber 1 - Marcia Heersink
Octiber 2 - LaDonna Karnowski
Octiber 3 - Jan Johnson
Octiber 4 - Barb Kennedy
Octiber 7 - Ester Lienberger
Octiber 8 - Connie Price
Octiber 9 - Bev Miller
Octiber 10 - Iris Stone
Octiber 11 - Marie Robinson

Octiber 14 - No Mail Octiber 15 - Barb Tien Octiber 16 - Karen Williams Octiber 17 - Loretta Achison
Octiber 18 - Karen Dietz
Octiber 21 - Ruth Hackerott
Ocober 22 - Arliss Hatcher
Octiber 23 - Mick Hiesterman
Octiber 24 - Marcia Heersink
Octiber 25 - Barb Kennedy
Octiber 28 - Jan Johnson
Octiber 29 - LaDonna Karnowski
Octiber 30 - Ester Lienberger

Octiber 31 - Sylvia Swarts

# **PUBLIC NOTICE**

(First published in The Advocate, Thursday, October 3, 2019) It

NOTICE OF BUDGET HEARING

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BUDGET SUMMARY

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|                                     | Prior Year Actual 2018 |                        | Current Year Estimate 2019 |                        | Proposed Budget 2020                 |                                     |  |
|-------------------------------------|------------------------|------------------------|----------------------------|------------------------|--------------------------------------|-------------------------------------|--|
| Fund                                | Expenditures           | Actual<br>Tax<br>Rate* | Expenditures               | Actual<br>Tax<br>Rate* | Budget Authority<br>for Expenditures | Amount of<br>2019 Ad<br>Valorem Tax | Est.<br>Tax<br>Rate*   |
| General                             | 250                    | 0.287                  | 1,500                      | 0.260                  |                                      | 137                                 | 0.086  |
| Debt Service                        |                        |                        |                            |                        |                                      |                                     | 0,1000   |
| Library                             |                        |                        |                            | 14                     |                                      |                                     |  |
| Road                                |                        |                        |                            |                        | PRODUCTION OF THE PRODUCTION OF      |                                     |  |
|                                     | 317                    |                        | 500                        |                        | 1,279                                | 710                                 | 0.446  |
| Cemetery                            |                        | 0.302                  |                            | 0.294                  |                                      |                                     | 0.110  |
|                                     |                        |                        |                            |                        |                                      |                                     |  |
| Consist Manhinger                   |                        |                        |                            |                        |                                      |                                     |  |
| Special Machinery Totals            | 5.07                   | 2.500                  |                            |                        |                                      |                                     | No. 10 and 10 an |
| Less: Transfers                     | 567                    | 0.589                  | 2,000                      | 0.554                  | 3,879                                | 847                                 | 0.532  |
|                                     | 0                      |                        | 0                          |                        | 0                                    |                                     |  |
| Net Expenditure<br>Total Tax Levied | 567                    | _                      | 2,000                      |                        | 3,879                                |                                     |  |
| Assessed Valuation:                 | 861                    | . L                    | 881                        | L                      | XXXXXXXXXXXX                         |                                     |  |
| Township                            | 1.461.001              |                        |                            | -                      |                                      |                                     |  |
| Outstanding Indebtedness,           | 1,461,881              | L                      | 1,590,416                  | L                      | 1,591,218                            |                                     |  |
| Jan 1                               | 2017                   |                        | 2010                       |                        |                                      |                                     |  |
| G.O. Bonds                          | 2017                   | -                      | 2018                       | -                      | 2019                                 | 48                                  |  |
| Other                               | 0                      | +                      | 0                          | -                      | 0                                    |                                     |  |
| Lease Purchase Principal            | 0                      | -                      | 0                          | -                      | 0                                    |                                     |  |
| Total                               |                        | <u> </u>               | 0                          | L                      | 0                                    |                                     |  |
|                                     | 0                      |                        | 0                          |                        | 0                                    |                                     |  |

Brandy Christy Treasurer